



**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

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**PRAIRIE COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	6,881.80	6,881.80	0.00	3,440.90
This Month's Payment - sent to Prairie County				3,440.90
This Month's Payment for District				3,440.90

**0726 Terry K-12 Schools**

**District ANB:** EL: 99 HS: 64  
**Located ANB:** 163

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	44,896.91	44,896.91	0.00	22,448.45
This Month's Payment - sent to Prairie County				22,448.45
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	105,561.79	105,561.79	0.00	31,668.54
This Month's Payment - sent to Prairie County				31,668.54
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,909.00	1,909.00	0.00	572.70
This Month's Payment - sent to Prairie County				572.70

\* Entitlement has been recalculated

Office of Public Instruction

5/24/2007 7:51:10 AM prd\Payment\Payment.ade rptPaymentSummary



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**PRAIRIE COUNTY**

0726 Terry K-12 Schools

**District ANB:** EL: 99 HS: 64

**Located ANB:** 163

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	6,683.35	6,683.35	0.00	2,005.01	
This Month's Payment - sent to Prairie County				2,005.01	
This Month's Payment for District					56,694.70

\* Entitlement has been recalculated

Office of Public Instruction

5/24/2007 7:51:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
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**PRAIRIE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	44,896.91	44,896.91	0.00	22,448.45	22,448.45
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	105,561.79	105,561.79	0.00	31,668.54	31,668.54
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,909.00	1,909.00	0.00	572.70	572.70
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	6,683.35	6,683.35	0.00	2,005.01	2,005.01
<b>County Block Grant (7820)</b>					
ENTITLEMENT	6,881.80	6,881.80	0.00	3,440.90	3,440.90



**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

<b>40</b>	<b>PRAIRIE COUNTY</b>
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**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 163  
**County ANB:** EL: 0 HS: 0 K12: 163

	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			0.00
<b>High School Payment</b>			0.00
<b>K12 Payment</b>			56,694.70
<b>Coop Payment</b>			0.00
<b>County Payment</b>			3,440.90
<b>This Month's Payment</b>			60,135.60